PARSF 11.3.31.7.1. VS

The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JULY, 1947.



Credit- pockage Earnings

Q 15 11,544.30

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	10	108,155
River Boats, Barges, etc.	9	1,475
TOTALS	19	109,630

·00 # JUL 7 DJ 4 3-2 7 125.00/5 603.48 - 11-11 JUL 8 DJ 4 3-2 8 JUL 9 DJ 4 3-2 9 736.80 JUL 1 2 DJ 4 3-3 0. 2,515.45 JUL 1 1 DJ 4 3-3 1 760.60 a JUL 1 2 DJ 4 3-3 2 50.00-FUM JUL 1 8 DJ 4 9-3 3 POYT 8340 50.00 JUL 1 8 DJ 4 9-3 4 11 50.00. JUL 1 5 DJ 4 9-3 5 " 700 50.00. JUL 1 7 DJ 4 9-3 6 50.00- " JUL 2 1 DJ 4 9-3 7 . 1,629.00 / mw JUL 2 2 DJ 4 9-3 8 8320 - F 1,39932 V nW JUL 2 4 DJ 4 9-3 9 . JUL 2 3 DJ 4 9-4 0 897.00- a JUL 29 DJ 4 9-4 1 POTTO 5 0.0 0.

JUL 29 DJ 4 9-4 2 1 1 0.0 0 JUL 2 9 DJ 4 9-4 3 1,435,20 JUL 3 1 DJ 4 9-4 4 89925 a JUL 3 1 DJ 4 9-4 5. 50.00 11

11,544.30*

F29=\$20000.

w -- 1

#

Docking N	104345				July	19. 47
Name of V	essel Tug Chief		Gross Re	eg. Tonnage: 143		
			Cargo —	- Long Tons:	***************************************	
Docked:	Western Transportation Co Bill to Undocking Started: A M. 7/30 19 47 3:10P M. 7/30		Lifted on:		Dock No. 1	JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	GE	NERAL DESCRIPTION OF W	ORK
7/31 Lift day ends 9:45 AM 143 tons @ .20 Min. charge			50.00	Cleaned & pa	inted hull. Chang	e đ
	•			Vessel arrived	pier S-1 at 6:10	AM 7/30
				After undocki at 3:35 PM 7/	ng, vessel tied t	o pier N-2
	Vessel ready to undock 3:08 PM	7/30				
				120	,	
	Com	piled by		Approved by	Entered NUL 3 7 1947	Billed 85

Docking	No. 4344		July	19.47
Name of	Vessel S/S HIRAM S. MAXIM	Gross R	eg. Tonnage: 7194	
	Works	Cargo —	- Long Tons:	
	by Albina Engine & Machine Bill to	same	Repairs by. Same	
Docked: 2:4		Lifted on: 7 Pontoons Nos.		CERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
	Docking time starts 8:00 AM 7/30		Washed, cleaned & painted hull. I	nspected
7/31	Lift day ends 8:00 AM 7194 @ .10	719.40	propeller & tail shaft. Inspected	anchor
	1/4 of 1st lay day ends 2:00 PM		chains. Repaired rudder.	
	7194 tons @ .10 X 1/4	179.85		
		899.25	Vessel arrived pier N-2 at 7:05 PM	1 7/28
			After undocking, vessel tied to pi at 1:35 PM 7/31	er S-k
	Vessel ready to undock 11:15 AM 7/31		Note: Vessel undocked 4:58 PM 7/2	
			docked 9:00 PM 7/29 account removi	
			power charges in connection with a	bove
			charged to Albina Engine & Machine	Works
			per agreement.	
	Compiled by	FO	Approved by Entered , JUL 3 1 1947	Billed 8/5

MURDOCK 1131

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PURCHASE ORDER

HIRAM MAXIM

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

	The Port of Portland	OM	PURCHAS ORDER M DATE SHIP TO ACCOUNT NO. DEPT. ORDERED	5667	79490 1 4344
			MARK EV ABOVE O		CKAGE WITH UMBER.
JANTITY	DESCRIPTION		UNIT PRICE	TRADE DIS.	AMOUNT
	SS HIRAM MAXIM				
	Docked and undocking 7,194 tons				899.25
				-	
					-

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

SHIPMENT.

79490

М.

THE PORT OF PORTLAND-DRY DOCK

Docking N	10. 4343		********	July	19 47
Name of V	essel S/S John Carroll	Gross Re	g. Tonnage: 71	76	
	Works	Cargo —	Long Tons:		
Ordered b	y Albina Engine & Machine Bill to.	same	*	Repairs by	same
Docked:	Undocking Started:	Lifted on:			
7:40	AM. 7/25 1947 6:10A M. 7/29 19	947 Pontoons Nos.	all	Dock No	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT		GENERAL DESCRIP	PTION OF WORK
	Docking time starts 8:00 AM 7/25		Cleaned &	painted hull.	Ins pected tail
7/26	Lift day ends 8:00 AM 7176 @ .10	717.60	shaft. Rej	aired rudder.	Inspected anchor
7/27	Ldle day a/c Saturday ends 8:00 AM		chains		
7/28	Idle day a/c Sunday ends 8:00 AM				
7/29	1st lay day ends 8:00 AM				
	7176 tons @ .10	717.60			
		1435.20			
			Vessel a	crived pier S-	-3 at 4:00 XM AM 7/23
			Vessel de	eparted from I	Oock #2 at
	Vessel ready to undock 6:00 AM 7/29		7:18 AM 7	7/29	*
	Compiled by	EC	Approved by	Entered	Billed 90 1947

MURDOCK 1131

The Port of Portland

916 Spalding Bldg

PURCHASE ORDER

JOHN CARROLL

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

CONFIRMATION

PURCHASE ORDER NO.

79362

DATE

SHIP TO

8-1-47

5662

	ty	DEPT. ORDERED BY DJ #4343				
			MARK EN ABOVE	PRDER N	CKAGE WITH	
QUANTITY	DESCRIPTION		UNIT PRICE	TRADE DIS.	AMOUNT	
,	ES JOHN CARROLL					
	Docked and Undocking 7,176 tons				1435.20	
				A production of the state of th		
1	$\frac{1}{2} \left(\frac{1}{2} \right) \right)} \right) \right)} \right)}$					
				Do to		
	79362	4			2	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

THE PORT OF PORTLAND-DRY DOCK

Docking N	No. 4342		July 19 47
Name of V	Vessel Tug R. W. CONFER .	Gross R	eg. Tonnage: 37
Works			- Long Tons:
Docked:	y Albina Engine & Machine Bill to. Undocking Started:	Lifted on:	
2:23	Рм. 7/24 19 47 4:00Рм. 7/29 19 4	17 Pontoons Nos.	Dock No. 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/25	Lift day ends 2:23 PM Min. charge	50.00	Cleaned & painted hull. Renewed tail shaft.
	Part of 1st lay day ends 12:00 PM		Repaired rudder.
7/26	Idle day Saturday ends 12:00 PM		
7/27	ldle day Sunday ends 12:00 PM		
7/28	Bal. of 1st lay day ends 2:23 PM Min.	25.00	
7/29	2nd lay day ends 2:23 PM Min. charge	25.00	
	2/6 of final quarter of 3rd lay day		Vessel arrived pier S-1 at 1:00 PM 7/22
	ends 4:23 PM Min. fractional lay		
	day charge	10.00	After undocking, vessel tied to pier N-2
		110.00	at 4:27 PM 7/29
			Vessel departed from pier N-2 at
			2:30 AM 7/30
	Vessel ready to undock 4:00 PM 7/29		
	Compiled by	0	Approved by Entered Billed

MURDOCK 1131

The Port of Portland

PURCHASE ORDER

TUG CONFER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

COM	AFIRM.		
	4000	51111	U(A)

PURCHASE 79361 ORDER NO.

DATE

8-1-47

SHIP TO

5471 ACCOUNT NO.

-	DEPT. ORDERED BY DJ			
		MARK EV ABOVE C	ERY PAC	KAGE WITH
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	TUG R. W. CONFER			
	Docked and Undocking			110.00
			1	
		+		
	70763			
	79361			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH

Docking N	10. 4341		July 19	47
Name of V	Tessel Dredge Clackamas Water Barge		Reg. Tonnage: 78 X 24	
Docked:	y The Port of Portland Bill to Undocking Started: P.M. 7/24 19 47 3:12P M 7/30 19 4	Lifted on:	Repairs by Same 2 Dock No. 1 18067 JAMES, KERNS & ABBOTT CO	D. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
7/25	Lift day ends 1:40 PM 78 @ .20 Min. Part of 1st lay day ends 12:00 PM	50.00	Renewed planking on both rakes. Calked painted new work. Calked both sides of	
7/26	Idle day Saturday ends 12:00 PM	4	barge.	
7/27	Idle day Sunday ends 12:00 PM			
7/28	Bal. of 1st lay day ends 1:40 PM Min.	25.00		
7/29	2nd lay day ends 1:40 PM Min. charge	25.00		
	1/6 of final quarter of 3rd lay day			
	ends 2:40 PM Min. ffactional lay day		N GG	
	charge	10.00	flox cha \$5000	
	Barge ready to undock 2:15 PM 7/30			
	Compiled by	EC	Approved by Entered Billed JUL 3 1 1947	

THE PORT OF PORTLAND DRY DOCK

porter party

	-						
DOC	KAG	EC	OM	PILA	TION	SHEET	

Docking N	10. 4340		July	19 4 7
		Gross R	teg. Tonnage: 7176	
	Works	Cargo -	- Long Tons;	
Ordered b		same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
12:03	$P_{\rm M}$. 7/22 $_{19}47$ 8:08 $A_{\rm M}$. 7/24 $_{19}47$	47 Pontoons Nos.	all Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	ON OF WORK
7/23	Lift day ends 12:03 PM		Washed, cleaned & painted	hull. Inspected
	7176 tons @ .10	717.60	tail shaft and anchor cha	ins.
	1/4 of 1st lay day ends 6:03 PM			
	7176 tons @ .10 X 1/4	179.40		
		897.00		
			Vessel arrived pier N-2 at	6:15 AM 7/22
	Vessel ready to undock 4:30 PM 7/23			
			Vessel departed from dock	#1 at
			9:35 AM 7/24	
	Compiled by		Approved by Entered 3	0 1947 Billed

MURDOCK 1131

PURCHASE ORDER

BICHARD B. MOORE

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

		PURCHASE ORDER NO. 79304
	CONFIRMATION	DATE 7-30-47
The Port of Portland	TOWN	SHIP TO
316 Spalding Bldg.		ACCOUNT NO. 5657
lity		DEPT. ORDERED BY DJ 4340
		MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.

VTITMAUS	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
*	SS RICHARD B. MOORE			
	Docked and Undocking 7,176 tons			897.0
-11	that it is a second of the sec	1		
	79304			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

rank Jemma

Docking N	0. 4339		July 19 47 3
Name of V	essel S/S SUN YAT-SEN	Gross Re	eg. Tonnage: 7176
	Works		Long Tons:
Ordered by	Northwest Marine Iron Bill to.	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
6:25P	M 7/21 1947 10:24AM 7/24 1	947 Pontoons Nos	2 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/22		Washed, cleaned & painted hull. Inspected
7/23	Lift day ends 8:00 AM 7176 @ .10	717.60	tail shaft and anchor chains.
7/24	3/4 of 1st lay day ends 2:00 AM		
	7176 tons @ .10 X 3/4 538.20		
	2/6 of final quarter of 1st		
	lay day ends 4:00 AM		
	7176 tons @ .01 x 2 143.52	681.72	Vessel arrived pier N-2 at 5:15 AM 7/18
		1,399.32	
			After undocking, vessel tied to pier N-2 at
	F, O. 59861		11:37 AM 7/24
			Vessel departed from pier N-2 at
	Vessel ready to undock 3:30 AM 7/24		4:45 PM 7/24
	Compiled by		Approved by Entered JUL 8 0 1947 Billed

JOB NO. 3330

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

TO	Parthend Orento DATE SHIP VIA DATE DATE DATE TERMS SHIP VIA DATE WANTED						
ITEM QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT		
		St Sun Yat Sen hlegdocking Charges Facilities Charges	139932				
			1922 97				

® 67607

RENDER INVOICES IN

RATING:		
ALLOTMENT SYM	SYMBOL:	_
CONTRACT:_		

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

Ву	Date
NO 112	

BUYER:

SINGLE COPY

PURCHASE ORDER No. 59861

NORTHWEST MARINE IRON WORKS

THE PORT OF PORTLAND-DRY DOCK

Docking N	04338		July 19 47
	essel Barge #503 of Outnied	Gross Reg	g. Tonnage: 416
(af	Floating Marine Ways Bill to Sam	Cargo —	Long Tons:
Ordered by Docked:	Undocking Started:		Repairs by Same
	A _M . 7/21 1947 8:03 A _M . 7/22 1		3-4-5 Dock No. 1
			18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/22	Lift day ends 10:35 AM		Inspection
	416 tons @ .20	83.20	
			Remon convirued micro C 1 of 17,00 AM P/SO
			Barge arrived pier S-1 at 11:00 AM 7/20
	Barge ready to undock 6:00 PM 7/21		After undocking, barge tied to pier S-1
			at 8:35 AM 7/22
	Compiled by	EC	Entered Billed 7/25

Docking N	To. 4337		July 19 47
Name of V	essel S/S EDWARD M. HOUSE + Own	lat Gross Re	eg. Tonnage: 7240
		Cargo —	- Long Tons:
9/0	Works		
Ordered by	y Northwest Marine Iron Bill to		Repairs by Same
Docked:	Undocking Started:	Lifted on:	-7.7
9:23 A	M. 7/17 1947 3:27P M. 7/21 194	Pontoons Nos	ELI Dock No. G
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/18	Lift day ends 9:23 AM 7240 tons @ .10	724.00	Washed, cleaned & painted hull. Inspected
	Part of 1st lay day ends 12:00 PM		propeller & tail shaft. Inspected anchor
7/19	Idle day Saturday ends 12:00 PM		chains.
7/20	Idle day Sunday ends 12:00 PM		OHE LID 6
7/21	Bal. of 1st lay day ends 9:23 AM		
1/61		MO4 00	T T T 9 of 7:40 AM D/16
	7240 tons @ .10	724.00	Vessel arrived pier N-2 at 1:40 AM 7/16
	1/4 of 2nd lay day ends 3:23 PM		
	7240 tons @ .10 x 1/4	181.00	
		1629.00	After undocking, vessel tied to pier S-3
			at 4:50 PM 7/21
			Vessel departed from pier S-3 at 5:47 PM
	Vessel ready to undock 3:05 PM 7/21		7/21
	Customers P.O. 59862		
	Compiled by		Approved by Entered Billed
		EC	JUL 3 0 1017 7/13

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

PORTLAND 10, OREGON

TO	Des	fol	1 Pasy	(and)		_DATE	7-22	-4;	7
	1	. 1	1: 10	101.		TERMS			
6	200	Ther	mg De	ulaling		_F. O. B			
<	1	25%	the de	Madera		SHIP VIA			
	11	rus	una ,	1 Week		_DATE WANTE	D		
ITEM	QUANT.	UNIT		DESCRIPTI	ON		PRICE	UNIT	DISCOUNT
			Edwa	rd Hor	use				
			harydo	sking	Char	ges	\$62900		
			Facilit	ted			446 58		
							20/5 38		
® 67507				Wang	SIN	GLE COPY			
RAT ALL CON "The of th Board	undersigne e United S	CERTI d purchase states Crim he best of	FICATION (C. M. P. Reg. r certifies, subject to the sinal Code, to the seller a his knowledge and belief, the	No. 7) Donalties of Section 35 (A and to the War Production one undersigned is authorize	BU	YER: PURCHASE	ORDER No.	598	662
order use a has p	ny preferent placed on the	the Item(nce rating nis order.	uction Board regulations or s) ordered for the purpose or allotment number or syr	for which ordered, and t	0	ORTHWEST	MARINE I	RON	WORKS
NOR	THWEST N	ARINE IR	on works			De Alle	111071	ch	wei?
Ву				Date		DI THE	PURCHASING AGE	ENT	3
NO. 1	112							-	

Docking N	o. 4336		July 19.47
Name of V	essel Tug Defiance	Gross R	eg. Tonnage: 134
		Cargo —	- Long Tons:
Docked:	Floating Marine Ways Bill to Same Undocking Started: A.M. 7/16 19 47 9:23A M. 7/17 19	Lifted on:	
DATE	DOCKAGE ·	AMOUNT	GENERAL DESCRIPTION OF WORK
7/17	Lift day ends 10:43 AM 134 tons @ .20 Min. charge	50.00	Changed propeller, repaired rudder & painted hull above water lines.
			Vessel arrived Dock #1 at 10:00 AM 7/16
	Vessel ready to undock 10:00 PM 7/16		Vessel departed from Dock #1 at 10:12 AM 7/17
	Compiled by		Approved by Entered Billed

THE PORT OF PORTLAND-DRY DOCK

Docking N	6. 4335		July	19. 47
Name of V	essel Dredge Tender Modoc C330	Md Gross Re	g. Tonnage: 55	
		Cargo —	Long Tons:	
Ordered by	y The Port of Portland Bill to Same Undocking Started:	Lifted on:	Repairs by	same
10:554	M 7/14 19 47 8:10A M 7/16 19	47 Pontoons Nos	5 Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE.	Amount	GENERAL DESCRI	
7/15	Lift day ends 10:55 AM		Removed, repaired and	reinstalled
	55 tons @ .20 Min. charge	50.00	rudder.	
	4/6 of final quarter of 1st lay day			
	ends 2:55 PM Min. fractional lay			
	day charge	(10.00	-50° / lax	71,147
		(80.00)	-50 - flax	121-71
			0000	
	Vessel ready to undock 2:30 PM 7/15			
	b-			
			120	
	Compiled by	EC	Approved by Entered	d Billed Billed

Docking N	10. 4334		July 19.47
Name of V	Vessel Derrick Barge #1		eg. Tonnage: 17 X 16 X 3 -6
Docked:	The Port of Portland Bill to. Sa Undocking Started: AM. 7/14 1947 1:39 PM. 7/18 194	Lifted on:	Repairs by Same Dock No. J
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/15 7/16 7/17	Lift day ends 10:23 AM 17 @ .20 Min. 1st lay day ends 10:23 AM 17 @ .10 Min 2nd " " 10:23 AM 17 @ .10 "	50.00 25.00 25.00	zamaxadxykaxx Renewed planking on rakes and calked same.
7/18	3rd " " 10:23 AM 17 @ .10 " 4/6 of final quarter of 4th lay day ends 2:23 PM Min. fractional lay day charge	10.00	flox chiq 50= 1
	Barge ready to undock 1:30 PM 7/18		721-47
	Compiled by	EC	Approved by Entered 3 1 1947 Billed

THE PORT OF PORTLAND—DRY DOCK

Docking N	o. 4333		**********	July	19.47
Name of V	Donkey Barge #13	Gross Ro	eg. Tonnage: 37 48' x 22' x 3 - Long Tons:	¹ -6 ¹¹	
Ordered by	The Port of Portland Bill to same			Repairs by Same	***************************************
Docked:	Undocking Started:	Lifted on:			
10:05	A_{M} . 7/14 19 47 1:39 P_{M} . 7/18 19	47Pontoons Nos.	3	Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount		GENERAL DESCRIPTION	
7/15	Lift day ends 10:05 AM 37 @ .20 Min.	50.00	Renewed 9 r	akes on one end	of barge and
7/16	1st lay day ends 10:05 AM Min. chg.	25.00	5 rakes on	other end.	
7/17	2nd " " 10:05 AM " "	25.00			
7/18	3rd " " 10:05 AM " "	25.00			
	4/6 of final quarter of 4th lay day				
	ends 2:05 PM Min. fractional lay				
	day charge	10.00	10 11 0	2 170	
		135.00	flat Cleg	950	
				JA1111-4	7
			//	10101	
	Barge Ready to undock 1:30 PM 7/18				
			7	2	
	Compiled by	EC	Approved by	Entered	Billed 3 1 1997

THE PORT OF PORTLAND—DRY DOCK

Docking N	0. 4332		July 19 47
Name of V	essel Tug Mary Gail #2	Gross R	eg. Tonnage: 118
		Cargo —	- Long Tons:
	y Floating Marine Ways Bill to Sa	me	Repairs by Same
Docked:	Undocking Started: O. M. 7/11 19 47 4:25P M. 7/11 1	Lifted on: 19.47 Pontoons Nos.	5 Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
7/12	Lift day ends 12:15 PM		Changed propellers & repaired rudders.
	118 tons @ .20 Min charge	50.00	
			Vessel arrived Dock #2 at 11:29 AM 7/11
			After undocking, vessel tied to pier N-3 at at 4:55 PM 7/11
	Vessel ready to undock at 4:25 PM 7	/11	Vessel departed from pier N-3 at 5:30 PM 7/11
			172)
	Compiled by	EC	Approved by Entitived 3 0 1947 Billed 7/15

Docking N	o. 4331		July 19.47
Name of V	essel S/S MIDDLESEX VICTORY	Gross Re	Reg. Tonnage: 7606
Docked:	Works Albina Engine & Machine Bill to Undocking Started: M. 7/9 1947 7:10A M. 7/11 19	Same Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/11	Docking time starts 8:00 AM 7/10 Lift day ends 8:00 AM 7606 @ .10	760.60	Washed, cleaned & painted hull.
			Vessel arrived pier N-2 at 7:15 PM 7/2
			After undocking, vessel tied to pier S-3
			at 8:50 AM 7/11
	Vessel ready to undock 9:40 PM 7/10		
	Compiled by	EC	Approved by Entered Billed JUL 3 0 1947

MURDOCK 1131

PURCHASE ORDER

MIT	TOT	TO	CT	7

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12. OREGON

	PORTLAND 12, OREGON			
		PURCHA:		701 07
		OKDER I	40.	79183
	The Port of Portland 916 Spalding Bldg.	DATE 7	7-23-47	
	The Port of Portland	SHIP TO		
	916 Spalding Bldg.	ACCOUNT NO.	5636	
	City	DEPT. ORDERED	sy D	J 4331
		MARK EV ABOVE O	ERY PA	CKAGE WITH UMBER.
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
		and the state of t		
	SS MIDDLESEX VICTORY			
	Docked and undocking 7,606 tons	.10 7	er ton	760.60
т. Т. н.				
	79183			
			0	
LEASE FU	RNISH 3 COPIES OF INVOICES	1	+	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

SHIPMENT.

Docking N	. 4330		July 19 47
		Gross Re	Reg. Tonnage: 7187
	Works		— Long Tons:
	Northwest Marine Iron Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
8:50 P	м. 7/8 19 47 7:52P м. 7/12 19	4 7 Pontoons Nos	2.11 Dock No. 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/9		Washed, cleaned & painted hull. Removed &
7/10	Lift day ends 8:00 AM 7187 @ .10	718.70	renewed part of 3 plates in hull.
7/11	1st. Lay day ends 8:00 AM 7187 @ .10	718.70	
7/12	2nd " " 8:00 AM 7187 @ .10	718.70	
	1/2 of 3rd lay day ends 8:00 PM		
	7187 tons @ .10 X 1/2	359.35	
	7107 tons @ .10 A 1/2		Warran and a store N. S. of E. 45 DM R/O
		2,515.45	Vessel arrived pier N-2 at 5:45 PM 7/8
	Customers P.O. 59757		After undocking, vessel tied to pier N-2
			at 8:50 PM 7/12
			Vessel ready to undock 7:52 PM 7/12
			Vessel departed from pier N-2 at 9:45 PM
			7/12
			1771
	Compiled by	THO (Approved by Entered Billed

PURCHASE ORDER

NO. 112

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10. OREGON

TO	Pas	10	1 Portland	DATE	7-9-	4)	7
	1	1	10 . 12 .11.	TERMS			
	1,00	da	ing Duilding	F. O. B			
		21/1	19 11/1000	SHIP VIA			
_	16	LL	and 4, chegon	DATE WANTE	D	-	
ITEM	QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT
			SS. Bullip Hears	ney.			
			Wrydorking Oh.	arties	2515		
			Con/	SINGLE COPY			
			RENDER INVOICES IN		2 /	_	1
	ING:			1	2 / //	7/1/1	111
		SYMBO	L:	BUYER:	11/100	por	
CON	NTRACT:			//			
of th Board under	e United S d, that, to the applicable	d purchase tates Crim te best of War Prod the Item	FICATION (C. M. P. Reg. No. 7) or certifies, subject to the penalties of Section 35 (A) ninal Code, to the seller and to the War Production his knowledge and belief, the undersigned is authorized uction Board regulations or orders to place this delivery s) ordered for the purpose for which ordered, and to		ORDER No.		
has p	placed on th	is order.	or allotment number or symbol which the undersigned	NORTHWES		1	WORKS
NOR	THWEST N	IARINE IR	ON WORKS	A	1110 111	11.	

THE PORT OF PORTLAND DRY DOCK

Docking l	No. 4329		JULY 19 47
Name of	Vessel S/S BROCKLEYMOOR	Gross Re	eg. Tonnage: 7 36 8
Ordered k			- Long Tons:Repairs bySame
222 P	M. 7/7 1947 8:25 Am. 7/9 194	7 Pontoons Nos.	Q 11 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/9	Docking time starte 8:00 AM 7/8 Lift day ends 8:00 AM 7368 @ .10	736.80	Washed, cleaned & painted hull. Repaired rudder.
	Customers P.O. 59711		
			Vessel arrived pier S-2 at 7:45 PM 7/6
			Vessel departed from dock #2 at 9:27 AM 7/9
	Vessel ready to undock 11:45 PM 7/8		
	Compiled by	EC	Approved by Entered JUL 3 0 1947 Billed 7///

PURCHASE ORDER

ORDERED FOR NORTHWEST MARINE IRON WORKS 2516 N.W. 29TH AVENUE PORTLAND 10. OREGON DATE TERMS. F. O. B. SHIP VIA DATE WANTED. DESCRIPTION QUANT. UNIT ITEM PRICE UNIT DISCOUNT

® 67507

RENDER INVOICES IN

RATING: ALLOTMENT SYMBOL:_ CONTRACT:_

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

Date_ NO. 112

SINGLE COPY

BUYER

PURCHASE ORDER No. 59711

NORTHWEST MARINE IRON WORKS

A MARKET

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4328			June & July	y 19.47
Name of Vessel DREDG	E HYDE	Gross Reg. Tonns	age: 1195	
	Works	Cargo — Long To	ons:	
Ordered by Northwest	Marine Iron Bill to	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
3:45 P M 6/30	1947 1:20 PM. 7/8	1947 Pontoons Nos. 3-4	Dock No.	1

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/1		Washed, cleaned & painted hull. Inspected
7/2	Lift day ends 8:00 AM 1195 @ .18	215.10	propeller & tail shsft
7/3	1st lay day ends 8:00 AM 1195 @ .10	119.50	
	Part of 2nd lay day ends 12:00 PM		· / / / / / / / / / / / / / / / / / / /
7/4	Idle day-Holiday ends 12:00 PM		
7/5	Idle day-Saturday- " 12:00 PM		
7/6	Idle day-Sunday- ends 12:00 PM		
7/7	Bal. of 2nd lay day ends 8:00 AM		
	1195 tons @ .10	119.50	Dredge arrived pier N-2 at 1:55 PM 6/30
7/8	3rd lay day ends 8:00 AM 1195 @ .10	119.50	
	1/4 of 4th lay day ends 2:00 PM		Dredge departed from Dock #1 at 2:23 PM 7/8
	1195 tons @ .10 X 1/4	29.88	
		603.48	
	Dredge ready to undock 1:00 PM 7/8		
	Customers P.O. 59478		
			77 1
	Compiled by	II .	Approved by Entered Billed

EC

JUL 3 0 1947

PURCHASE ORDER

2516 N.W. 29TH AVENUE

NORTHWEST MARINE IRON WORKS

ORDERED FOR	,	
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TENSAS A	136/10	

PORTLAND 10. OREGON

TO Spa	of of	Ling Bulding F. O. B. Ship VIA DATE TERMS F. O. B. SHIP VIA DATE W		27
ITEM QUANT.	UNIT	DESCRIPTION	PRICE UN	IIT DISCOUNT
(§) 67607		Il plredge Hyde- Ulrydarking Facilities Total	603 48 685-01 1288-49	
		RENDER INVOICES IN		

RATING:			
ALLOTMENT	SYMBOL:		- October
CONTRACT			

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

Ву	Date	
NO 112		

PURCHASE ORDER No. 59478

NORTHWEST MARINE IRON WORKS

THE PORT OF PORTLAND-DRY DOCK

Docking N	0. 4327		June & July 19 47
Name of Vessel L.H.T. RHODODENDRON		Gross I	Reg. Tonnage: 87
		Cargo -	- Long Tons:
Ordered by	Columbia Machine Works Bill to Same	T:01-3	Repairs by Same
11:40	105 main for Undocking Started: Am. 6/30 1947 1:30 Pm. 7/8 194	7. Pontoons Nos.	Dock No. 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
7/1	Lift day ends 11:40 AM 87 @ .20 Min.	50.00	Sandblasted, washed & painted hull. Inspected
7/2	1st lay day ends 11:40 AM 87 tons @ .1 2nd " " 11:40 AM min. chg.	0 25.00	propeller & tail shafts
	Part of 3rd lay day ends 12:00 PM		
7/4	Idle day-Holiday-ends 12:00 PM		
7/5	" Saturday " 12:00 PM		
7/6	" " Sunday " 12:00 PM		
7/7	" *Monday " 12:00 PM		Vessel arrived pier N-2 at 10:00 AM 6/30
7/8	Bal. of 3rd lay day ends 11:40 AM		
	Min. charge	25.00	After undocking, vessel tied to pier N2
		125.00	at 2:25 PM 7/8
	* Vessel could have applied hot plasti	C	
	on hull and been ready to undock		
	11:40 AM 7/7 if Dredge Hyde which was		
	on pontoons 3-4-5 been ready to un-		Vessel ready to undock 11:40 AM 7/8
dock at that time. Vessels using hot plastic must be undocked shortly after painting to preserve plastic.			
	Compiled by	EC	Approved by Entered Billed

